GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E & C Department – Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department - Reimbursement of medical expenses of Rs. 4,916/- incurred by him for self medical treatment– Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(Admn) DEPARTMENT

G.O.RT.No. 46 **Dated: 09-03-2016**

Read the following:

1) From Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department, application Dt: 05.02.2016.
2) Govt.Memo.No.110/Admn/2015, Dated: 16.02.2016.
3) From the Civil Surgeon, Government Civil Dispensary, Hyderabad, Letter Rc.No. 92/GCDS/2016, Dt. 02.03.2016.

OR D E R:

In the reference 1st read above Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority - Information Technology, Electronics & Communications Department While furnishing medical bills along with Essentiality Certificate has informed that he has incurred an expenditure of Rs.4,916/- towards OP treatment for Diabetics, CAD treatment to himself at Civil Dispensary, Secretariat, Hyderabad during the period from 11th December - 2015 to 31st January - 2016 and requested to reimburse the said amount.

2. In the Lr.3rd read above the Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letter 2rd read above, that after scrutiny of the bills, the net admissible amount for reimbursement is Rs. 4,916/- against claim amount of Rs. 4,916/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 4,916/-(Rupees Four thousand nine hundred and sixteen only) to Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department- Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by her for treatment to herself for the period from 11th December - 2015 to 31st January – 2016. The above expenditure shall be debited to "3451– Secretariat Economic Services, MH – Secretariat, SH (22) – IT&C Department, 010 – Salaries,017-Medical Reimbursement".

4. The Joint Secretary to Government (HRD) and Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To
Sri Ratnakar Jauhari, IFS, CEO, E-Governane Authority, IT, E&C Department,
GoAP, A.P.Secretariat.

Copy to:
Sri Ratnakar Jauhari, IFS, CEO, E-Governane Authority, IT, E&C Department
The JS (HRD) & DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P Secretariat Branch, Hyderabad.
A.O. Claims
S.F/S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER